SOLICITATION/CONTRACT/ORDER FOR COMMER Offeror To Complete Block 12, 17, 23, 24, & 30					RCIAL ITE	1. Requisition Number SEE SCHEDULE					Page 1 Of 4			
2. Contract No. 3. Award/Effective Date 4. On			rder Number	5. Solicitation Number					6. Solicitation Issue Date					
			003	D.T. I. W. J. W. G.W. (G.W.)										
7. For Solicitation Information Call: A. Name KEN SAUTER				B. Telephone Number (No Collect Calls) 8						8. One	8. Offer Due Date/Local Time			
9. Issued By Code W56HZV														
•	TACOM LCMC		oue w	56HZV	10. This Ac	quisiti	on Is U	nrestric	ted	OR L	Set As		% For	
U.S. ARMY TACOM LCMC AMSTA-AQ-ALEA WARREN, MICHIGAN 48397-5000			Small Business											
							ed Veteran-O				CS: 3369		Standard:	
HTTP://CON	TRACTING.	FACOM.ARMY.MII			11. Delivery For FOB Destination Unless Block Is Marked 12. Discount Terms									
					See Sche	dule								
												-		
WEADON C	WOMEN. MD	N GVG - KE			X 13a. Thi	13a. This Contract Is A Rated Order Under DPAS (15 CFR 700) 13b. Rating DOA4								
•1	ER@US.ARM	N SYS: KF Y.MIL			14. Method	l Of S	olicitation	RF	Ю	IFB	Ń	RFP		
15. Deliver To		(Code W9	1B8L	16. Adminis	tered	Ву					Code	S0512A	
XR W4GG TA			ON.		DCMA LO									
BLDG 126 7		SV SUP OPERATI D AVE	ON				us LS CA 9134	16-9608						
ANNISTON		AL 36201-41	99											
70.1.1. N					aan -		D. C							
Telephone No. 17. Contractor/Off	eror Co	de 05BU0	Facility		SCD: A	nt Wil	PAS:	NONE				Code	HQ0339	
KIDDE TECH			demity		1		٠					Couc	1120000	
DBA: KIDD	E DUAL SPE				DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS									
163 AERO C. GOLETA, CA)1			P.O. BO		2381 H 43218-2381	1						
0.1,						,								
Telephone No.					10h Cubmi	Turre	ices To Addre	aa Charm	n In Diag	r 10a Umlage	Dlook D	olow Ia Ch	a alva d	
	lemittance I In Offer	s Different And	Put Such		18b. Submi	_	ces 10 Addre Addendum	ss Snowi	n In Bioci	k 18a Uniess	з вюск в	elow is Cn	ескеа	
19.	III OHEI		20.		<u> </u>		21.	22.		23.			24.	
Item No.		Schedule	Of Supplie	s/Servic	es		Quantity	Unit	1	Unit Price		Aı	mount	
		SEE	SCHEDULE											
	(Uso Ro	verse and/or Att	ach Additio	nal Sho	ote As Nacass	erv)								
25. Accounting And			ucii / iduitio	nai one	Ct3 113 1 (CC33)	11 y)			26. To	tal Award A	mount (F	or Govt. U	Jse Only)	
	ACRN: AA	1 21 7203300	0075R5R03	P31202	031E9 S201	13 W5	6HZV			\$2,655,2	220.00	_		
27a.Solicitation	n Incorpora	tes By Reference	FAR 52.21	12-1, 52.	212-4. FAR 5	2.212-	3 And 52.212-	5 Are A	ttached. A	Addenda	Are	Are Not	Attached.	
X 27b.Contract/I	Purchase Oi	rder Incorporate	s By Refere	ence FA	R 52.212-4. F.	AR 52	.212-5 Is Atta	ched. A	ddenda		X Are	Are Not	Attached.	
28 Contractor	· Is Doggiro	d To Sign This D	ocument A	nd Dotu	rn		20 4	rord Of	Contract	· Dof			Offer	
Copies to Issuing C	-	O				Set	Dated	varu Or		Offer On S	olicitatio	n (Block 5)		
Forth Or Otherwis	e Identified	Above And On A					Any Additio	ns Or C					Accepted As	
Terms And Conditions Specified. 30a. Signature Of Offeror/Contractor				To Items: 31a. United States Of America (Signature Of Contracting Officer)										
ova, oignature Of C	METOF/COD	11.1 ACTO1				JIA.	omicu States	OI AIIIE	a ica (Sigi	uature Or C	งกน สะนก	g Onicer)		
201 12		/m :	T .= -				.,		0.00	/m = :			a	
30b. Name And Tit	le Of Signer	(Type Or Print)	30c.	Date Sig	gned		Name Of Cor		g Officer	(Type Or P	rint)	31c. Date	Signed	
							SE.MIKA@US.		L (586)	574-7076		2007	JUN18	

I9. Item No.	20. Schedule Of Supplies/S	ervices		Quantity	Unit		Unit P	rice	24. Amount
22 0 44 1 6 1	41 II D								
32a. Quantity In Colum	ın 21 Has Been								
Received I	nspected Accepted, And Confor	rms To The Contra	act, Ex	cept As Noted	:				
32b. Signature Of Auth	norized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Author	rized Govern	ment Representative
									_
32e. Mailing Address of	f Authorized Government Representat	tive		32f. Telephor	ne Numbe	r of Au	ıthorized	Government	t Representative
				32g. E-Mail o	of Authori	ized Go	overnmei	nt Representa	ntive
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment					37. Check Number
Partial Final		Correct For				n	, [ר	
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [Final	
		-	42-	Dogoinad D. (Duin4)				
41b. Signature And Tit	ount Is Correct And Proper For Paym le Of Certifying Officer	41c. Date		Received By (-			
			42b.	Received At (1	Location)				
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. To	tal Containe	rs

CONTINUATION SHEET

Reference No. of Document Being Continued

MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: KIDDE TECHNOLOGIES, INC.

SUPPLEMENTAL INFORMATION

This order 0003 to IDIQ contract W56HZV07-D-0170 is issued to order a quantity of 200 units each AFES Detection System kits for FAASV vehicles, at a unit price of \$13,276.10. The total amount of this order is \$2,655,220.00, on a firm fixed price basis. The kits are to be delivered from 31 Jan 08 through 31 Oct 08. The kits are to be produced and delivered in accordance with the requirements of IDIQ contract W56HZV-07-D-0170, including Section C, the Purchase Description (Attachment 1), the Kit Drawing (Attachment 2), and all other terms of the contract.

PIIN/SIIN W56HZV-07-D-0170/0003

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-0170/0003 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: KIDDE TECHNOLOGIES, INC.

ITEM NO		SUPPLIES/SERVI	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES O	R SERVICES AND PRICES	/COSTS				
1003	PRODUCTIO	N QUANTITY		200	EA	\$ 13,276.10000	\$ 2,655,220.0
	NSN: 0000	-00-000-0000					
		SV AFES KITS(200)					
	SECURITY	CLASS: Unclassified					
	PRON: 727	6P03072 PRON AMD:	01 ACRN: AA				
	AMS CD: 3	1202072010					
	Packaging	and Marking					
	II	n and Acceptance					
	INSPECTIO	N: Origin ACCEPTA	NCE: Origin				
		s or Performance					
	DOC REL CD	SUPPL MILSTRIP ADDR S	IG CD MARK FOR TP CD				
	001 W80	KTY7156D003 W91B8L	М 3				
	DEL REL C	D QUANTITY 10	<u>DEL DATE</u> 31-JAN-2008				
	002	20	28-FEB-2008				
	003	20	30-MAR-2008				
	004	20	30-APR-2008				
	005	20	31-MAY-2008				
	006	20	30-JUN-2008				
	007	20	31-JUL-2008				
	008	20	31-AUG-2008				
	009		30-SEP-2008				
	010	30	31-OCT-2008				
	FOB POINT	: Destination					
	SHIP TO:						
	(W91B8L)	XR W4GG TACOM PICAT					
		THE PALADIN AND FAA BLDG 126 7 FRANKFOR					
		ANNISTON	AL 36201-4199				
		CONTRACT/DELIVERY O	RDER NUMBER				
		W56HZV-07-D-01					

Reference No. of Document Being Continued Page 4 of 4 **CONTINUATION SHEET** PIIN/SIIN W56HZV-07-D-0170/0003 MOD/AMD Name of Offeror or Contractor: KIDDE TECHNOLOGIES, INC. CONTRACT ADMINISTRATION DATA PRON/ JOB AMS CD/ LINE OBLG ORDER ACCOUNTING OBLIGATED ITEM MIPR ACRN STAT ACCOUNTING CLASSIFICATION NUMBER AMOUNT STATION 1003 7276P03072 AA 1 21 72033000075R5R03P31202031E9 S20113 7ZGG10 W56HZV 2,655,220.00 31202072010 A17P30102R72 TOTAL \$ 2,655,220.00 SERVICE ACCOUNTING OBLIGATED NAME TOTAL BY ACRN ACCOUNTING CLASSIFICATION STATION AMOUNT W56HZV Army 21 72033000075R5R03P31202031E9 S20113 2,655,220.00

2,655,220.00

TOTAL

\$

<u>ACRN</u> <u>EDI ACCOUNTING CLASSIFICATION</u>

AA 21 070920330000 S20113 75R5R033120207201031E9 7ZGG10S20113 W56HZV